

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 9	
2. Amendment/Modification No. P00057		3. Effective Date 2003APR22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-AHEB MICHELLE GREGORY (586)574-6509 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GREGORYM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS DIV 38500 MOUND RD STERLING HEIGHTS MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N075	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001AUG29	
Code 7W356		Facility Code 2D511					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973			
15B. Contractor/Offendor _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003APR22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00057	Page 2 of 9
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

SECTION A - SUPPLEMENTAL INFORMATION
 CONTRACT FOR: SYSTEM TECHNICAL SUPPORT (STS) FOR THE ABRAMS TANK PROGRAM

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEM (GDLS) INC.
 STERLING HEIGHTS, MICHIGAN

THIS ACTION: P00057 to DAAE07-01-C-N075

CURRENT AMOUNT: \$334,580,316

THIS ACTION: \$ 230,000

NEW AMOUNT: \$334,810,316

- The purpose of this modification is to exercise existing options in accordance with Section B, paragraph B.2, at the negotiated rates listed in paragraph B.2.2, and to correct administrative concerns. The following CLINs are impacted:
- CLIN 0009 Heavy Assault Bridge (Wolverine) is being altered to reflect an administrative change, a no cost action. The customer order number under CLIN 0009AC will be modified. The total CLIN amount remains the same at \$3,360,000.
- CLIN 0020 U.S. Marine Research & Development (R&D) is being altered to reflect an administrative change, a no cost action. The accounting classification data will be changed under CLIN 0020AC. The G page of this modification will reflect the appropriate changes. The total CLIN amount remains the same at \$281,546.
- CLIN 0039 E I C Plus Installation is being altered to reflect an administrative change, a no cost action. Funds will be deobligated from CLIN 0039AA and placed on CLIN 0039AC. The change is broken out as follows:

CLIN 0039AA is reduced by \$500,000
 CLIN 0039AC is increased by \$500,000

The total CLIN amount remains the same at \$4,899,848

- CLIN 0043 Contractor Support to Contingency Operation - PAA is being increased by \$230,000. The increase is broken out as follows:

Material: \$230,000 (\$211,138 cost, \$18,862 fixed fee)

The total CLIN amount is increased from \$8,676,241 by \$230,000 to \$8,906,241.

- This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract. A new G page is being added. As a result of this action, the total amount of the contract is increased by \$230,000 from \$334,580,316 to \$334,810,316. Also, the Total Hours Authorized is being changed to reflect the correct number: 69,172.65.
- Option 1 Labor/manhours, materials, and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
11,099,808 available hours	\$208,719,099 available material pool
2,454,221.84 Hours used to date	\$ 75,360,351 Mat'l \$\$ used to date
0.00 Hrs exercised this action	\$ 230,000 Mat'l \$\$ this action
2,454,221.84 Total Hours Authorized	\$ 75,590,351 Mat'l \$\$ Authorized
8,645,586.16 Available Option Hours	\$133,128,748 Mat'l \$\$ Available
Subcontracting Ceiling: \$60,796,106 Available Subcontracting pool	
\$13,032,289 Subcontracting \$\$ used to date	
\$ -0- Subcontracting \$\$ this action	
\$13,032,289 Subcontracting \$\$ authorized	
\$47,763,817 Available Subcontracting	

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: WOLVERINE'S LIMITED USER TEST PRON: E12CDSW3EH PRON AMD: 02 ACRN: CR AMS CD: 665712.00100 CUSTOMER ORDER NO: MIPR2HOTCRM121</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div>				\$ 1,760,000.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AC	<div>SERVICES LINE ITEM</div> <div>NOUN: USMC STUDY PRON: 473GACA347 PRON AMD: 02 ACRN: DY CUSTOMER ORDER NO: M9545002MPR2DJ3</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div>				\$ 50,000.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AA	<div>EIS PLUS INSTALATION</div> <div>NOUN: EIS - STS PRON: 472SSU1247PRON AMD: 04ACRN: CU AMS CD: 31206500023</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$4,099,848.00</div>				\$4,099,848.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AC	<div>SERVICES LINE ITEM</div> <div>NOUN: OEF SUPPORT-CLIN39 PRON: 473GAC1147PRON AMD: 01ACRN: DW AMS CD: P5286602 CUSTOMER ORDER NO: MIPR3GBFT4J055</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$500,000.00</div>				\$500,000.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	<div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>NOUN: CONTRACTOR SUPPORT TO CONTINGENCY OPERATION - PAA</div> <div>LABOR/MANHOURS: 69,172.65 *</div> <div>ESTIMATED COST \$6,504,997</div> <div>FIXED FEE: \$ 583,817</div> <div>TOTAL: \$7,088,814</div> <div>MATERIAL AUTHORIZED: \$1,817,427 *</div> <div>MATERIAL COST: \$1,668,382 *</div> <div>MATERIAL FEE: \$ 149,045 *</div> <div>TOTAL: \$1,817,427 *</div> <div>TOTAL CUMULATIVE FUNDING: \$8,906,241 *</div> <div>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2004 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</div> <div>* MODIFIED BY P00057</div> <div>(End of narrative B001)</div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AC	<div>SERVICES LINE ITEM</div> <div>NOUN: PEI DEPLOYMENT FSRS PRON: 7230446F72PRON AMD: 01ACRN: DX AMS CD: 31201678013</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-JUN-2003</div> <div>\$230,000.00</div>				\$230,000.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV			

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0020AC	473GACA347	DC	2	\$	50,000.00	\$ -50,000.00	\$	0.00
0020AC	473GACA347	DY	2	\$	0.00	\$ 50,000.00	\$	50,000.00
0039AA	472SSU1247 31206500023	CU	1 2GAAU1	\$	4,599,848.00	\$ -500,000.00	\$	4,099,848.00
0039AC	473GAC1147 P5286602	DW	2	\$	0.00	\$ 500,000.00	\$	500,000.00
0043AC	7230446F72 31201678013	DX	2 3ZGBIQ	\$	0.00	\$ 230,000.00	\$	230,000.00
					NET CHANGE	\$ 230,000.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	CU	21 22033000025R5R02P31206531E9 S20113	W56HZV	\$ -500,000.00
Marine Corps	DC	17 331319M7KF2500080200674432DC2316D00002MPR2DJ3		\$ -50,000.00
Army	DW	21 32035000035F5F17P52866025FB S28043	W15GK8	\$ 500,000.00
Army	DX	21 32033000035R5R03P31201625FB S20113	W56HZV	\$ 230,000.00
Marine Corps	DY	17 231319M7KF2500080200674432DC2316D00002MPR2DJ3		\$ 50,000.00
NET CHANGE				\$ 230,000.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	334,580,316.77	\$	230,000.00	\$	334,810,316.77

CLIN 0020 and 0039 reflect administrative changes. The changes are as follows:

CLIN 0020AC is changed due to an accounting classification error.

The total amount of the CLIN remains unchanged.

CLIN 0039AA is reduced by \$500,000.

CLIN 0039AC is increased by \$500,000.

The total amount of the CLIN remains unchanged.

CLIN 0043 is increased by \$230,000.

Disperse oldest funds first.